

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - E.F.S&T DEPARTMENT - Telephone charges of Rs.2,733/- towards payment of Telephone bill Telephone No. 23543575 for the use at the residence of Special Chief Secretary for the month of July, 2011 - Expenditure - Sanctioned - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 378**

**Dated: 18-8-2011**

**Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) Dept., dt.21.10.2000.
2. G.O.Ms.No.583, G.A. (OP.III) Dept., dated 26.10.1988.
3. Tel. Phone Bill reced. from BSNL, Hyd., Bill No.116675308, Dt. 06.8.2011.

\* \* \*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.2,733/- (Rupees Two thousand Seven hundred and Thirty Three only) towards Telephone charges to the Telephone No.23543575 for the use at the residence of Special Chief Secretary, E.F.S&T Department for the month of July, 2011.

2. The expenditure sanctioned in para (1) above shall be debited to Head of Account '3451-Secretariat Economic Services, 090-Secretariat, 020 - EFS&T Department, 130 - Office expenses, 131 - Utility Payments'.

3. The E.F.S&T (Claims) Department shall draw a cheque in favour of AO (CASH), BSNL, PGM TD, Hyderabad for settlement the bill.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPL. SECRETARY TO GOVT.**

To  
The E.F.S&T (Claims) Department (2 copies)  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//Forwarded::By Order//**

**Section Officer**